

Payment Report

September Payment

FY2010-11

Final

49 SWEET GRASS COUNTY

0865 Big Timber Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$912,344.61	\$182,468.92	\$729,875.69	\$91,234.46
This Month's Payment - sent to Sweet Grass County				\$91,234.46
Quality Educator (01-3111)				
ENTITLEMENT	\$80,059.36	\$16,011.88	\$64,047.48	\$8,005.94
This Month's Payment - sent to Sweet Grass County				\$8,005.94
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,466.40	\$1,493.28	\$5,973.12	\$746.64
This Month's Payment - sent to Sweet Grass County				\$746.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$80.00	\$320.00	\$40.00
This Month's Payment - sent to Sweet Grass County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$62,294.52	\$12,458.90	\$49,835.62	\$6,229.45
This Month's Payment - sent to Sweet Grass County				\$6,229.45
This Month's Payment for Big Timber Elem				\$106,256.49

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49 SWEET GRASS COUNTY

0868 Melville Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$43,931.61	\$8,786.32	\$35,145.29	\$4,393.16
This Month's Payment - sent to Sweet Grass County				\$4,393.16
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$1,216.80	\$4,867.20	\$608.40
This Month's Payment - sent to Sweet Grass County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$306.00	\$61.20	\$244.80	\$30.60
This Month's Payment - sent to Sweet Grass County				\$30.60
Special Education (01-3115)				
ENTITLEMENT	\$12,351.42	\$2,470.28	\$9,881.14	\$1,235.14
This Month's Payment - sent to Sweet Grass County				\$1,235.14
This Month's Payment for Melville Elem				\$6,267.30

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49 SWEET GRASS COUNTY

0872 Greycliff Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$32,755.27	\$6,551.06	\$26,204.21	\$3,275.53
This Month's Payment - sent to Sweet Grass County				\$3,275.53
Quality Educator (01-3111)				
ENTITLEMENT	\$6,236.10	\$1,247.22	\$4,988.88	\$623.61
This Month's Payment - sent to Sweet Grass County				\$623.61
Indian Education for All (01-3113)				
ENTITLEMENT	\$204.00	\$40.80	\$163.20	\$20.40
This Month's Payment - sent to Sweet Grass County				\$20.40
Special Education (01-3115)				
ENTITLEMENT	\$7,049.99	\$1,410.00	\$5,639.99	\$705.00
This Month's Payment - sent to Sweet Grass County				\$705.00
This Month's Payment for Greycliff Elem				\$4,624.54

Payment Report

September Payment

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49 SWEET GRASS COUNTY

0875 McLeod Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,990.71	\$6,998.14	\$27,992.57	\$3,499.07
This Month's Payment - sent to Sweet Grass County				\$3,499.07
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Sweet Grass County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$224.40	\$44.88	\$179.52	\$22.44
This Month's Payment - sent to Sweet Grass County				\$22.44
Special Education (01-3115)				
ENTITLEMENT	\$1,656.60	\$331.32	\$1,325.28	\$165.66
This Month's Payment - sent to Sweet Grass County				\$165.66
This Month's Payment for McLeod Elem				\$3,991.37

Payment Report
September Payment
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*****Final*****

49 SWEET GRASS COUNTY

0882 Sweet Grass County H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$709,060.01	\$141,812.00	\$567,248.01	\$70,906.00
This Month's Payment - sent to Sweet Grass County				\$70,906.00
Quality Educator (01-3111)				
ENTITLEMENT	\$63,081.95	\$12,616.40	\$50,465.55	\$6,308.20
This Month's Payment - sent to Sweet Grass County				\$6,308.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,263.60	\$852.72	\$3,410.88	\$426.36
This Month's Payment - sent to Sweet Grass County				\$426.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$80.00	\$320.00	\$40.00
This Month's Payment - sent to Sweet Grass County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$35,913.24	\$7,182.64	\$28,730.60	\$3,591.32
This Month's Payment - sent to Sweet Grass County				\$3,591.32
This Month's Payment for Sweet Grass County H S				\$81,271.88
Districts' Totals	<u>\$2,024,115.79</u>	<u>\$404,823.16</u>	<u>\$1,619,292.63</u>	<u>\$202,411.58</u>

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49 SWEET GRASS COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,733,082.21	\$346,616.44	\$1,386,465.77	\$173,308.22	\$173,308.22
Quality Educator (01-3111)					
ENTITLEMENT	\$158,503.41	\$31,700.70	\$126,802.71	\$15,850.35	\$15,850.35
Indian Education for All (01-3113)					
ENTITLEMENT	\$12,464.40	\$2,492.88	\$9,971.52	\$1,246.44	\$1,246.44
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$800.00	\$160.00	\$640.00	\$80.00	\$80.00
Special Education (01-3115)					
ENTITLEMENT	\$119,265.77	\$23,853.14	\$95,412.63	\$11,926.57	\$11,926.57
County Totals	<u>\$2,024,115.79</u>	<u>\$404,823.16</u>	<u>\$1,619,292.63</u>	<u>\$202,411.58</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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Elementary Payment	\$121,139.70
High School Payment	\$81,271.88
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$202,411.58